

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.23,259/- (Rs.16,059 /- + Rs. 7,200/-) (Rupees Twenty Three thousand and Two Hundred and Fifty Nine only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-5-11 to 31-5-11 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2510

Dated:7-6-2011.  
READ THE FOLLOWING:

Bill No:019/2011-12 and 021/2011-12 dt.3-6-2011 from M/s.9  
Star Xerox, Hyderabad

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ORDER:

Sanction is hereby accorded for the payment of Rs.23,259/- (Rs.16,059 /- + Rs. 7,200/-) (Rupees Twenty Three thousand and Two Hundred and Fifty Nine only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-5-11 to 31-5-11.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

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3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.9 Star Xerox, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.9 Star Xerox, Hyderabad  
The General Administration(Claims-C)Department(2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER